

Notice Addendum



Identification

Reference Number: 22033723
 Title: Emergency Roof Repair - IL State Fairgrounds - Grandstand

Agency Reference Number: 039-150-173
 Agency: CDB - Capital Development Board
 Purchasing Agency: CDB - Capital Development Board
 Purchasing Agency SPO: Ken Morris

Date First Offered: 06/19/2014
 Status: Published

Overview

Description and Specifications:

This notice addendum provides an additional notice of intent and revised emergency affidavit in support of this project. The revised affidavit reflects the addition of a vendor, Designed Roofing Systems, Inc., who will provide construction services to implement repairs. Designed Roofing Systems, Inc. was authorized to begin work on June 19, 2014. The cost of Designed Roofing's work is \$259,578. This was the lowest of five bids solicited by CDB.

Key Information

Notice Type: Emergency Procurement
 Notice Stage: Notice of Intent
 Does this addendum add/or change vendor(s) information? (i.e. vendor name/address, contact information, and/or award amount, etc.)? Yes

Published: 06/20/2014

Notice Expiration Date: 07/10/2014

Emergency Justification: Deterioration of deck boards and beams have resulted in falling debris in seating sections H & J, causing a threat to public safety. Continued deterioration over time may force the closure of the building, causing a loss of major revenue stream for the State of Illinois.

The extent of deterioration requires the oversight of professional services for design and observation of repair/replacement activities. Considering the time frames needed for selection, negotiation, and execution of an A/E contract, the repairs under normal Quality Based Selection(QBS) processes would not likely begin for several months. For this reason, an emergency

E-Mail Address: Ken.Morris@illinois.gov

Class Code

Class Codes: S210 Construction Services
S230 Energy; Environmental; Engineering; Architectural; & Surveying Services

Notify Type: Send email to selected Class Codes only

Attachments

To download file(s), click on filename(s) located below. Not all Notice Addendums will have files to download.

- File Attachments:
- [Designed Roofing NOA ATP 061914.PDF](#) (25541 Bytes)
 - [039-150-173 Revised Affidvit 061914.PDF](#) (103091 Bytes)

NOTICE OF AWARD
OF EMERGENCY CONTRACT

PROJECT NO.: 039-150-173 BULLETIN NO.: _____

PROJECT LOCATION: Illinois State Fairgrounds – Grandstand

VENDOR: Designed Roofing Systems Inc. (20360)

NATURE OF EMERGENCY:

The center section of the roof on the Grandstand Building has failed, causing water damage to the structural roof beams and roof decking. There is falling debris over the seating area created by the deterioration of the deck board and beams, causing a threat to public safety and the potential for further loss and damage. Additional damage might force the building to close losing a major revenue stream for the State of Illinois.

AUTHORIZED START DATE: June 19, 2014

AUTHORIZATION ENDS: September 16, 2014

SCOPE OF EMERGENCY SERVICES:

The scope of services provides for labor and material to replace the center section of the roofing system as designed and specified by the architect of record.

SPECIAL CONDITIONS OR LIMITATIONS:

Services provided under this procurement should not exceed \$259,578.00 without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office.

INCORPORATED DOCUMENTS:

March 2009 Standard Documents for Construction & Supplement

March 2009 Design and Construction Manual & Supplement

Design/Specifications provided by the A/E of record and approved by CDB

Designed Roofing Systems, Inc.'s bid submitted on June 18, 2014

WAS AUTHORIZATION TO PROCEED VERBALLY GIVEN?

NO ☒ Receipt of this signed Notice authorizes the Vendor to begin work.

YES ☐ Who authorized the work, when, under what conditions or limitations, and for what scope:

Christopher A. M.D.
Capital Development Board
Date: 6/19/14

MS Byje
CPO/SPO- CDB
Date: 19 June 2014

REVISED EMERGENCY PURCHASE AFFIDAVIT

Reference # 039-150-173

Chief Procurement Officer (CPO) making a procurement under Illinois Procurement Code (30 ILCS 500/20-30) shall file affidavit with Procurement Policy Board and Auditor General within 10 days.

Agency: Capital Development Board Division:

Address: 401 South Spring Street

City: Springfield State: IL Zip: 62706

Vendor #1: Allied Design Consultants, Incorporated

Address: 405 1/2 S Sixth St.

City: Springfield State: IL Zip: 62701

Vendor #2: Designed Roofing Systems, Inc.

Address: 4850 Jeffery Street

City: Springfield State: IL Zip: 62703

State of Illinois)

: SS

County of Sangamon

I, Gus Behnke being duly sworn, solemnly swear and affirm that I am Chief Fiscal Officer.

I have authorized the emergency procurement in accordance with standards as established by law and rule in fulfillment of the emergency purchase affidavit provisions of Illinois Procurement Code [30 ILCS 500/20-30] as follows.

- ☒ Involving threat to public health or public safety.
- ☒ Immediate expenditure is necessary for repairs to State property to protect against further loss of or damage
- ☒ To prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues.
- ☐ To insure integrity of State records
- ☐ Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code

The conditions and circumstances requiring this emergency purchase, including reason for selection of the particular contractor are:

The center section of the roof on the Grandstand Building has failed, causing water damage to the structural roof beams and roof decking. There is falling debris over the seating area created by the deterioration of the deck board and beams, causing a threat to public safety and the potential for further loss and damage. The Department of Agriculture has determined to continue forward with scheduled events. Additional damage might force the building to close losing a major revenue stream for the State of Illinois.

Vendor #1 has been selected to provide services for the design and observation of construction of the removal and replacement of approximately 8,000 square feet of roofing (center section), removal and repair of all deteriorated decking, repair of damaged beams and parapet walls as well as other attendant accessories. Vendor #1 was chosen due to their familiarity and experience with previous roofing projects at the Grandstand Building.

Vendor #2 Designed Roofing Systems, Inc. was the low bidder and will provide labor and material for the roofing replacement as specified by Vendor #1. Several firms were invited to bid based on their availability, experience and location.

This project began through the emergency selection of an Architect/Engineer ("A/E"); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection ("QBS"). Considering the time frames needed for the selection, negotiation and execution of an A/E contract, design and standard bidding procedures, a roof repair at the Grandstand under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to ensure the safety of the public and to prevent further loss of or damage to the Grandstand.

(Continue on next page if necessary)

Vendor #1 Expected Start Date: 05/21/2014 Expected End Date: 08/18/2014

Vendor #2 Expected Start Date: 06/19/2014 Expected End Date: 09/16/2014

Extension of previous emergency purchase: ☐ Yes or ☒ No

Term of emergency procurement shall not exceed 90 days. Contract may be extended beyond 90 days if CPO determines additional time is necessary; however, prior to execution of extension, CPO must hold a public hearing and provide written description.

Vendor #1 Amount of this expenditure is: \$ _____ ☐ Actual or \$ 33,500.00 ☒ *Estimated

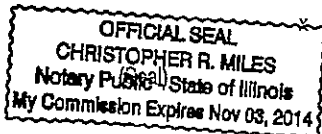
Vendor #2 Amount of this expenditure is: \$ 259,578.00 ☒ Actual or \$ _____ ☐ *Estimated

*When only an estimate of cost is available, the actual cost shall be reported immediately after it is determined.

I am duly authorized to make this affidavit. I know and understand the contents of this affidavit and all statements herein are true and correct. This affidavit is made pursuant to and in fulfillment of the requirements of Illinois Procurement Code [30 ILCS 500/20-30].

Gus Belmonte
Signature of Affiant

Subscribed and sworn before me this 19th day of June, 2014.



x
x

Christopher R. Miles
Notary Public

My Commission expires: 11/3/14

Section 20-30. Emergency purchase

(a) Conditions for use. In accordance with standards set by rule, a purchasing agency may make emergency procurements without competitive sealed bidding or prior notice when there exists a threat to public health or public safety, or when immediate expenditure is necessary for repairs to State property in order to protect against further loss of or damage to State property, to prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues, or to ensure the integrity of State records; provided, however, that the term of the term of the emergency purchase shall be limited to the time reasonably needed for a competitive procurement, not to exceed 90 days. A contract may be extended beyond 90 days if the chief procurement officer determines additional time is necessary and that the contract scope and duration are limited to the emergency. Prior to the execution of the extension, the chief procurement officer must hold a public hearing and provide written justification for all emergency contracts. Members of the public may present testimony. Emergency procurements shall be made with as much competition as is practicable under the circumstances. A written description of the basis for the emergency and reasons for the selection of the particular contractor shall be included in the contract file.

(b) Notice. Notice of all emergency procurements shall be provided to the Procurement Policy Board and published in the online electronic Bulletin no later than 3 business days after the contract is awarded. Notice of intent to extend an emergency contract shall be provided to the Procurement Policy Board and published in the online electronic Bulletin at least 14 days before the public hearing. Notice shall include at least a description of the need for the emergency purchase, the contractor, and if applicable, the date, time and location of the public hearing. A copy of this notice and all documents provided at the hearing shall be included in the subsequent Procurement Bulletin. Before the next appropriate volume of the Illinois Procurement Bulletin, the purchasing agency shall publish in the Illinois Procurement Bulletin a copy of each written description and reasons and the total cost of each emergency procurement made during the previous month. When only an estimate of the total cost is known at the time of publication, the estimate shall be identified as an estimate and published. When the actual total cost is determined, it shall also be published in like manner before the 10th day of the next succeeding month.

(c) Affidavits. A chief procurement officer making a procurement under this Section shall file affidavits with the Procurement Policy Board and the Auditor General within 10 days after the procurement setting forth the amount expended, the name of the contractor involved, and the conditions and circumstances requiring the emergency procurement. When only an estimate of the cost is available within 10 days after the procurement, the actual cost shall be reported immediately after it is determined. At the end of each fiscal quarter, the Auditor General shall file with the Legislative Audit Commission and the Governor a complete listing of all emergency procurements reported during that fiscal quarter. The Legislative Audit Commission shall review the emergency procurements so reported and, in its annual reports, advise the General Assembly of procurements that appear to constitute an abuse of this Section.

(d) Quick purchases. The chief procurement officer may promulgate rules extending the circumstances by which a purchasing agency may make purchases under this Section, including but not limited to the procurement of items available at a discount for a limited period of time. (Source: P.A. 90-572, eff. date - See Sec. 99-5.)

For continuation if necessary:

Reference # 039-150-173

This affidavit revises the previously issued affidavit dated 5/22/2014 to include Vendor #2.